

Receiving Report

Date: 7-6-6

Batch No: 137710

Supplier: KIK

Dart P/O: 36536

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SP

Production/Admin: ☐
 Date ☐
 Received/Costing ☐
 Initial ☐

Location ☐



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36536**

Purchase Order Date 6/1/2017

PO Print Date 6/2/2017

Page Number 1 of 9

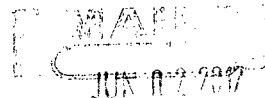
Order From :

VU-KLX01

Ship To : DART AEROSPACE LTD

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



m137710

Contact Name

Vendor Phone

305-925-2600

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN4H11A ✓	BOLT ✓	6/7/2017 Yes 6/7/2017		25.00 Each ✓	\$0.61	\$15.25
Line Total:							\$15.25
2	AN310-4	Nut	6/7/2017 Yes 6/7/2017	FN	50.00 Each	\$0.65	\$32.50
Line Total:							\$32.50
3	AN814-4JL ✓	Plug ✓	6/7/2017 Yes 6/7/2017	FN	4.00 Each ✓	\$5.85	\$23.40

Note:

6/2/2017



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Page Number 2 of 9

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

				Line Total:	\$23.40
4	AN310C8 ✓	Nut ✓	6/7/2017 Yes 6/7/2017	20.00 ✓ Each	\$2.35 ✓ \$47.00 ✓

				Line Total:	\$47.00
5	AN3C5A ✓	Bolt ✓	6/7/2017 FN Yes 6/7/2017	200.00 ✓ Each	\$0.20 ✓ \$40.00 ✓

Over 600

				Line Total:	\$40.00
6	AN44-5A ✓	Eyebolt ✓	6/7/2017 Yes 6/7/2017	15.00 ✓ Each	\$6.14 ✓ \$92.10 ✓

239

Split 6-6

				Line Total:	\$92.10
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Note:

6/2/2017



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Page Number 3 of 9

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

7	AN45-13A	EYE BOLT	6/7/2017 Yes 6/7/2017	5.00 Each	\$9.62	\$48.10
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Line Total: \$48.10

8	AN45-15A	EYE BOLT	6/7/2017 Yes 6/7/2017	4.00 Each	\$10.43	\$41.72
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Line Total: \$41.72

9	AN4C11A	Bolt	6/7/2017 Yes 6/7/2017	50.00 Each	\$0.53	\$26.50
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Line Total: \$26.50

10	AN4C14	Bolt	6/7/2017 Yes 6/7/2017	15.00 Each	\$1.47	\$22.05
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Note:

6/2/2017



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Page Number 4 of 9

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88289 EXPEDITE WAY
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VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

						Line Total:	\$22.05
11	AN4C17A	Bolt	6/7/2017 Yes 6/7/2017	15.00 Each	\$1.49	\$22.42	
						Line Total:	\$22.42
12	AN5-11A	BOLT	6/7/2017 Yes 6/7/2017	100.00 Each	\$0.26	\$26.00	
						Line Total:	\$26.00
13	AN5-17A	Bolt	6/7/2017 Yes 6/7/2017	75.00 Each	\$0.29	\$21.75	
						Line Total:	\$21.75

Note:

6/2/2017



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PO Print Date 6/2/2017

Page Number 5 of 9

Order From :
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88289 EXPEDITE WAY
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USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

14	AN665-34R	Clevis	6/7/2017 Yes 6/7/2017	30.00 Each	\$12.81	\$384.30
----	-----------	--------	-----------------------------	---------------	---------	----------

Line Total: \$384.30

15	AN919-6J	Reducer	6/7/2017 FN Yes 6/7/2017	20.00 Each	\$7.38	\$147.60
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Line Total: \$147.60

16	CCR264SS3-02	Cherry Rivet	6/7/2017 FN Yes 6/7/2017	500.00 Each	\$0.09	\$45.00
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Line Total: \$45.00

17	CR3213-4-2	Cherry Rivet	6/7/2017 FN Yes 6/7/2017	100.00 Each	\$0.30	\$30.00
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Note:

6/2/2017



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Page Number 6 of 9

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Ship To : DART AEROSPACE LTD

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HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total:

\$30.00

18 MS17984-C408

Quick Release Pin

6/7/2017 FN

Yes

6/7/2017

8.00

Each

\$10.12

\$80.96

Line Total:

\$80.96

19 MS20822-3D

Elbow

6/7/2017 FN

Yes

6/7/2017

6.00

Each

\$6.75

\$40.50

Line Total:

\$40.50

20 MS21047-3

Nut Plate

6/7/2017 FN

Yes

6/7/2017

100.00

Each

\$0.23

\$22.79

Line Total:

\$22.79

Note:

6/2/2017



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PURCHASE ORDER

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Page Number 7 of 9

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KLX INC.
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USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

FedEx Economy collect

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

21	M83248/1-012	Packing	6/7/2017 Yes 6/7/2017	FN	50.00 Each	\$0.65	\$32.50
Line Total:							\$32.50
22	MS21059L3	Nut Plate	6/7/2017 Yes 6/7/2017	FN	50.00 Each	\$0.33	\$16.51
Line Total:							\$16.51
23	MS21069L4	Nut Plate	6/7/2017 Yes 6/7/2017		100.00 Each	\$0.28	\$28.00
Line Total:							\$28.00
24	MS21920-20	Clamp	6/7/2017 Yes 6/7/2017	FN	50.00 Each	\$5.03	\$251.50
Line Total:							\$251.50

Note:

6/2/2017



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PURCHASE ORDER

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Page Number 8 of 9

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1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Total: \$251.50

25 MS24694-S50 ✓

Screw ✓

6/7/2017
Yes
6/7/2017

300.00 ✓
Each

\$0.05

\$15.00

254.

Line Total: \$15.00

26 NAS1149F0332P ✓

Washer ✓

6/7/2017 FN
Yes
6/7/2017

2,000.00 ✓
Each

\$0.01

\$22.60

2600

Line Total: \$22.60

27 NAS1473R3 ✓

Anchor Nut ✓

6/7/2017
Yes
6/7/2017

50.00 ✓
Each

\$3.85

\$192.50

260

Line Total: \$192.50

2017-6-6

Note:

6/2/2017



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Page Number 9 of 9

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1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

28	NAS1611-005	O-RING	6/7/2017 Yes 6/7/2017	200.00 Each	\$0.36	\$72.00
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Line Total: \$72.00

29	71401-45	procurement quality clauses	6/7/2017 No 6/7/2017	1.00	\$0.00	\$0.00
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Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$1,840.55

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 6/2/2017

KLX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JANYFYJ

PAGE 1 OF 3

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36536		06/02/17	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	25	AN4H11A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: CALIFORNIA SCREW CTRL#: 2015F01888 LOT#: 329067 LOT QTY: 25 Country of Origin USA	0.610	EA	0	25	15.25
15	20	AN919-6J TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 Description REDUCER ECCN :9A991 MFR: INLAND MACHINE CTRL#: 2017B25448 LOT#: 9097B LOT QTY: 20 Country of Origin USA	7.380	EA	0	20	147.60
16	500	CCR264SS-3-02 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CHERRY PULL-THRU RIVET ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2011A11848 LOT#: 87418518 LOT QTY: 500 Country of Origin USA	0.090	EA	0	500	45.00

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JANYFYJ

PAGE 2 OF 3

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36536		06/02/17	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		<p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p> <p>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</p>					
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

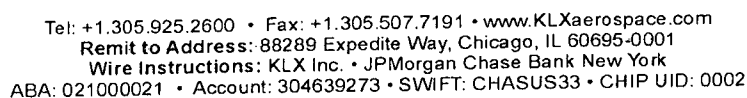
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JANYFJ

PAGE 3 OF 3




SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS		
PO36536		06/02/17	FEDX INTL P1 COLL		NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 4.00 Lb / 1.81 Kg 734792667655 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 8X8X4							
INVOICE#.....: JANYFJ									
ORDER#.....: AWHFX8									
CONSOLIDATE#..: 1FAWLA									
ckc		AWHFX8	SHIPPED ON 06/02/17						

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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Form 22 Rev 1.0



CONSOLIDATION

1FAWLA

PAGE 1



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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. See Below		DATE 06/02/2017	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 <								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36536		06/02/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	50	AN310-4 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99 **REF: AN310-4 **CUST PN: AN310-4	0.650	EA	50	0	0.00
3	4	AN814-4JL TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 Description PLUG ECCN :9A991 MFR: INLAND MACHINE CTRL#: 2017A13732 LOT#: 8743 LOT QTY: 4 Country of Origin USA	5.850	EA	0	4	23.40
4	20	AN310C8 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99 MFR: AUTOMATIC SCREW MACH CTRL#: 2016K15535 LOT#: 19714 LOT QTY: 20 Country of Origin USA **REF: AN310C8 **CUST PN: AN310C8	2.350	EA	0	20	47.00
5	200	AN3C5A	0.200	EA	0	200	40.00

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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36536		06/02/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	15	TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016A05488 LOT#: 77878 LOT QTY: 200 Country of Origin USA **REF: AN3C5A **CUST PN: AN3C5A AN44-5A	6.140	EA	0	15	92.10
7	5	TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: OTT BROTHERS CTRL#: 2016J08285 LOT#: 44716.05 LOT QTY: 15 Country of Origin USA **REF: AN44-5A **CUST PN: AN44-5A AN45-13A	9.620	EA	0	5	48.10
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PO36536		06/02/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
8	4	LOT#: 45507.13 LOT QTY: 5 Country of Origin USA **REF: AN45-13A **CUST PN: AN45-13A AN45-15A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: OTT BROTHERS CTRL#: 2016D07616 LOT#: 45508.15 LOT QTY: 4 Country of Origin USA **REF: AN45-15A **CUST PN: AN45-15A	10.430	EA	0	4	41.72
9	50	AN4C11A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2017C07620 LOT#: 87950 LOT QTY: 50 Country of Origin USA **REF: AN4C11A **CUST PN: AN4C11A	0.530	EA	0	50	26.50
10	15	AN4C14	1.470	EA	0	15	22.05

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PO36536		06/02/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	15	TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2014J05396 LOT#: 68558 LOT QTY: 15 Country of Origin USA AN4C17A	1.490	EA	0	15	22.35
12	100	TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: 3V FASTENERS CTRL#: 2014C00710 LOT#: 302272 LOT QTY: 15 Country of Origin USA AN5-11A	0.260	EA	0	100	26.00
		TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016G13008 LOT#: 81205 LOT QTY: 100 Country of Origin USA **REF: AN5-11A					
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PO36536		06/02/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	✓ 75	**CUST PN: AN5-11A AN5-17A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 1998G00359 LOT#: 07988A LOT QTY: 75 Country of Origin USA	0.290	EA	0	✓ 75	✓ 21.75
14	✓ 30	**REF: AN5-17A **CUST PN: AN5-17A AN665-34R TARIFF: 8535.90.8040 SCHEDULE B: 8535.90.8020 Description TERMINAL ECCN :9A991.d MFR: BELL MEMPHIS CTRL#: 2008J06436 LOT#: W11319 LOT QTY: 30 Country of Origin USA	12.810	EA	0	✓ 30	✓ 384.30
17	✓ 100	CR3213-4-02 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CR MAX RIVET ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2017E11426	0.300	EA	0	✓ 100	✓ 30.00
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PO36536		06/02/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
18	8	LOT#: 88271148 LOT QTY: 100 Country of Origin USA MS17984C408 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2016G14538 LOT#: 1633939 LOT QTY: 8 Country of Origin USA **REF: MS17984-C408 **CUST PN: MS17984C408	10.120	EA	0	8	80.96
19	6	MS20822-3D TARIFF: 7415.39.0000 SCHEDULE B: 7415.39.0000 Description ELBOW ECCN :9A991 MFR: NELSON AEROSPCE/PERMASWAGE CTRL#: 2016L22069 LOT#: 425887 LOT QTY: 6 Country of Origin USA **REF: MS20822-3D **CUST PN: MS20822-3D	6.750	EA	0	6	40.50
20	100	MS21047-3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000	0.2279	EA	0	100	22.79

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PO36536		06/02/17	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
22	50	Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2017A13313 LOT#: 75721 LOT QTY: 100 Country of Origin ITALY **REF: MS21047-3 **CUST PN: MS21047-3 MS21059L3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000		0.3302	EA	0	50	16.51
23	100	Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2017D09781 LOT#: 79324 LOT QTY: 50 Country of Origin ITALY **REF: MS21059L3 **CUST PN: MS21059L3 MS21069L4 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000		0.280	EA	0	100	28.00
		Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2014A10901 LOT#: 49348 LOT QTY: 100						
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PO36536		06/02/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
24	✓ 50	Country of Origin ITALY MS21920-20 TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :9A991 MFR: VOSS INDUSTRIES INC CTRL#: 1999G05264 LOT#: 42576 LOT QTY: 50 Country of Origin USA **REF: MS21920-20 **CUST PN: MS21920-20	5.030	EA	0	✓ 50	✓ 251.50
25	✓ 300	MS24694S50 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2017C30180 LOT#: 82402 LOT QTY: 300 Country of Origin USA	0.050	EA	0	✓ 300	✓ 15.00
26	✓ 2000	NAS1149F0332P TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 Description WASHER, FLAT ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2016B18970	0.0113	EA	0	✓ 2000	✓ 22.60

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MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JANZRB

PAGE 9 OF 10

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO36536		06/02/17	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
27	50	LOT#: SA6093 LOT QTY: 2000 Country of Origin USA **REF: NAS1149F0332P **CUST PN: NAS1149F0332P NAS1473R3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG, CAP ECCN :EAR99 MFR: ALCOA / ARCONIC CTRL#: 2016L24680 P*900XCuredte: 10/01/16 Exp Dte: 09/28/31 LOT#: M049738-000 LOT QTY: 50 Country of Origin USA **REF: NAS1473R3 **CUST PN: NAS1473R3 <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by</i>		3.850	EA	0	50	192.50
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

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<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JANZRB

PAGE 10 OF 10

SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36536		06/02/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA *** SHIPPED 1 CTN *** # 1=CTN 29.00 Lb / 13.15 Kg 734792669599 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 9X9X8					
INVOICE# : JANZRB						SUBTOTAL : 1,495.63	
ORDER# : AWHK33						HANDLING : 0.00	
CONSOLIDATE# . . : 1FAX07						DISC/ALL : 0.00	
						INCM PRT : 0.00	
						FREIGHT : 0.00	
						TOTAL : 1,495.63USD	
						U.S. CURRENCY	
ckc	AWHK33	SHIPPED ON 06/02/17					

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

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<http://www.KLXaerospace.com/conditions-sale/>



CONSOLIDATION

1FAX07

PAGE 1

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. See Below		DATE 06/02/2017	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
1 <									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>

06/02/17

CUSTOMS INVOICE/PACKING SHEET



5115485-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN: LESLIE MENIEUR
USSHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JANM98	06/02/17
PROMISED	REQUEST	SHIPPED
06/02/17	06/02/17	
CUSTOMER P.O.		CUSTOMER RELEASE
P036536:		AWHLX7

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
006J352	28	NAS1611-005		42.00	EA	0.36	15.12		200.00	158.00	42.00
		ECCN# EAR99									
		Desc: PACKING									
		PCAT: S									
		HS# 4016.93.0000									
			432452	20.00		Cure: 3Q2015		US			
		MFR- Name: INTERNATIONAL SEAL - FNGP									
		MFR-Product: 62AS568-005									
		Revision: 12									
		MFR- Batch: QFBE18									
			354915	22.00		Cure: 1Q2012		US			
		MFR- Name: INTERNATIONAL SEAL - FNGP									
		Revision: 11									
		MFR- Batch: KMCE18									
		IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON									

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document

TOTAL BOX VALUE:

PAGE 1



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITYThank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

06/02/17

CUSTOMS INVOICE/PACKING SHEET



5115485-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN: LESLIE MENIEUR
USSHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JANM98	06/02/17
PROMISED	REQUEST	SHIPPED
06/02/17	06/02/17	
CUSTOMER P.O.		CUSTOMER RELEASE
P036536:		AWHLX7

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
		BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.) S/L: UNLTD ARP5316 INSP BY: Jose U. Murillo 06/02/2017									

807-65

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

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NLR unless otherwise advised in body of document

TOTAL BOX VALUE:

15.12 USD

PAGE 2



CERTIFICATE OF CONFORMANCE

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GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Thank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

CUSTOMS INVOICE/PACKING SHEET



5115486-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN: LESLIE MENIEUR
US

SHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JANM97	06/02/17
PROMISED	REQUEST	SHIPPED
06/02/17	06/02/17	
CUSTOMER P.O.		CUSTOMER RELEASE
P036536		AWHLX6

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
006J351	21	M83248/1-012		50.00	EA	0.65	32.50		50.00	0.00	50.00
		ECCN# EAR99									
		Desc: PACKING									
		PCAT: S									
		HS# 4016.93.0000									
			497462-02	50.00		Cure: 4Q2016		US			
		MFR- Name: INTERNATIONAL SEAL - FNGP									
		MFR- Product: 62AS568-012									
		MFR- Batch: RKBV2									
		IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)									
		S/L: UNLTD ARP5316									
		INSP BY: Judy Solano 06/02/2017									

SP176-5

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

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FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.
NLR unless otherwise advised in body of document

TOTAL BOX VALUE:

PAGE 1



CERTIFICATE OF CONFORMANCE

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Gary DePhillips

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Thank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JANYFJ

PAGE 1 OF 3

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36536		06/02/17	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	25	AN4H11A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW CTRL# : 2015F01888 LOT# : 329067 LOT QTY: 25	0.610	EA	0	25	15.25
15	20	AN919-6J REDUCER ECCN :9A991 Country Origin: USA TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 MFR: INLAND MACHINE CTRL# : 2017B25448 LOT# : 9097B LOT QTY: 20	7.380	EA	0	20	147.60
16	500	CCR264SS-3-02 CHERRY PULL-THRU RIVET ECCN :EAR99 Country Origin: USA TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 MFR: CHERRY AERO SANTA ANA CTRL# : 2011A11848 LOT# : 87418518 LOT QTY: 500	0.090	EA	0	500	45.00
8074-6-5							
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JANYFJ

PAGE 2 OF 3

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO36536		DATE 06/02/17	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA *** SHIPPED 1 CTN *** # 1=CTN							
		4.00 Lb / 1.81 Kg 734792667655							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JANZRB

PAGE 1 OF 10

SOLD TO:

002109
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36536		06/02/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	✓ 50	AN310-4 NUT ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: AN310-4 **CUST PN: AN310-4	0.650	EA	50	0	0.00
3	✓ 4	AN814-4JL PLUG ECCN :9A991 Country Origin: USA TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 MFR: INLAND MACHINE CTRL# : 2017A13732 LOT# : 8743 LOT QTY: 4	5.850	EA	0	✓ 4	✓ 23.40
4	✓ 20	AN310C8 NUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: AUTOMATIC SCREW MACH CTRL# : 2016K15535 LOT# : 19714 LOT QTY: 20 **REF: AN310C8 **CUST PN: AN310C8	2.350	EA	0	✓ 20	✓ 47.00
5	✓ 200	AN3C5A BOLT	0.200	EA	0	✓ 200	✓ 40.00
CONTINUED							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

SP17-66

ORIGINAL INVOICE

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<http://www.KLXaerospace.com/conditions-sale/>



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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JANZRB

PAGE 2 OF 10

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36536		06/02/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	15	ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016A05488 LOT# : 77878 LOT QTY: 200 **REF: AN3C5A **CUST PN: AN3C5A AN44-5A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: OTT BROTHERS CTRL# : 2016J08285 LOT# : 44716.05 LOT QTY: 15 **REF: AN44-5A **CUST PN: AN44-5A	6.140	EA	0	15	92.10
7	5	AN45-13A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: OTT BROTHERS CTRL# : 2016G02258 LOT# : 45507.13	9.620	EA	0	5	48.10
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

6/17-6-6

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JANZRB

PAGE 3 OF 10

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36536		06/02/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
8	4	LOT QTY: 5 **REF: AN45-13A **CUST PN: AN45-13A AN45-15A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: OTT BROTHERS CTRL# : 2016D07616 LOT# : 45508.15 LOT QTY: 4 **REF: AN45-15A **CUST PN: AN45-15A	10.430	EA	0	4	41.72
9	50	AN4C11A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2017C07620 LOT# : 87950 LOT QTY: 50 **REF: AN4C11A **CUST PN: AN4C11A	0.530	EA	0	50	26.50
10	15	AN4C14 BOLT ECCN :EAR99 Country Origin: USA	1.470	EA	0	15	22.05
CONTINUED							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

SP17-6-6

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>

KLX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JANZRB

PAGE 4 OF 10

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36536		06/02/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	15	TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2014J05396 LOT# : 68558 LOT QTY: 15 AN4C17A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: 3V FASTENERS CTRL# : 2014C00710 LOT# : 302272 LOT QTY: 15	1.490	EA	0	15	22.35
12	100	AN5-11A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016G13008 LOT# : 81205 LOT QTY: 100 **REF: AN5-11A **CUST PN: AN5-11A	0.260	EA	0	100	26.00
13	75	AN5-17A BOLT ECCN :EAR99	0.290	EA	0	75	21.75
CONTINUED							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>

KLX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

JANZRB

PAGE 5 OF 10



SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36536		06/02/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
14	30	Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 1998G00359 LOT# : 07988A LOT QTY: 75 **REF: AN5-17A **CUST PN: AN5-17A AN665-34R TERMINAL ECCN :9A991.d Country Origin: USA TARIFF: 8535.90.8040 SCHEDULE B: 8535.90.8020 MFR: BELL MEMPHIS CTRL# : 2008J06436 LOT# : W11319 LOT QTY: 30	12.810	EA	0	30	384.30
17	100	CR3213-4-02 CR MAX RIVET ECCN :EAR99 Country Origin: USA TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 MFR: CHERRY AERO SANTA ANA CTRL# : 2017E11426 LOT# : 88271148 LOT QTY: 100	0.300	EA	0	100	30.00
18	8	MS17984C408 QUICK RELEASE PIN	10.120	EA	0	8	80.96
CONTINUED							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

SA766

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JANZRB

PAGE 6 OF 10

ABA:

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS	SHIPPING TERMS		
PO36536		06/02/17	FEDX INTL ECON COLL		NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
22	50	LOT QTY: 1 **REF: MS2 **CUST PN: MS21059L3 LOCKNUT, I ECCN :EAR9 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: AVIBANK MFG. CTRL# : 2016G14538 LOT# : 1633939 LOT QTY: 8 **REF: MS17984-C408 **CUST PN: MS17984C408						
19	6	MS20822-3D ELBOW ECCN :9A991 Country Origin: USA TARIFF: 7415.39.0000 SCHEDULE B: 7415.39.0000 MFR: NELSON AEROSPCE/PERMASWAGE CTRL# : 2016L22069 LOT# : 425887 LOT QTY: 6 **REF: MS20822-3D **CUST PN: MS20822-3D		6.750	EA	0	6	40.50
23	100	MS21069L4 LOCKNUT, ECCN :EAR9 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2017A13313 LOT# : 75721 LOT QTY: 1 **REF: MS21920-2C **CUST PN: MS21920-2C CLAMP ECCN :9A9 Country Origin: ITALY TARIFF: 7318.16.0000 SCHEDULE B: 7318.16.0000						
20	100	MS21047-3 LOCKNUT, PLATE - TWO LUG ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2017A13313 LOT# : 75721		0.2279	EA	0	100	22.79
24	50	MS21920-2C CLAMP ECCN :9A9 Country Origin: ITALY TARIFF: 7318.16.0000 SCHEDULE B: 7318.16.0000						
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								
ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE								

SHIPPED FROM: 10000 NW 15 TERRA

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITI
http

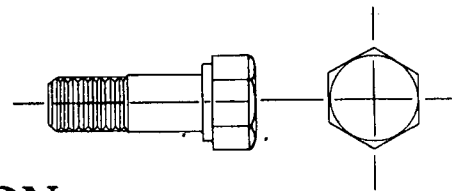
BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



3V™ FASTENERS

PRECISION AEROSPACE FASTENERS

320 Reed Circle • Corona, CA 92879
Tel: 951-734-4391 • FAX: 951-734-9488



TEST CERTIFICATION

Page: 1

Cert # : 64372 Cert Date: 02/21/14 LOT #: 302272
Cust # : 141327 MFG DATE: 10/24/13
P.O. #: 0PXJ06

Customer : B/E AEROSPACE

P.O. Qty: 10000

Ship To : MIAMI, FL.

Ship #: 1859619
Ship Qty: 10400

Part #: AN4C17A

MFG. Part #: NASM4C17A REV.2

Material Spec: AMS5628F
Type: 431
Code: 14310

Heat #: 258782
Mill, Vendor: VALBRUNA/CENTRAL WIRE
Procure Spec: NASM6812 REV.2

Shear per NASM1312-13 or -20
Minimum Requirement: 7360 LBS

Load	Load	Load	Load	Load
---	---	---	---	---
8720	8544	8588	8604	8686

Hardness per NASM1312-6, ASTM E 18 or E 384
Minimum Requirement: 26-32 HRC.
26.0 26.0 27.0 27.0 27.0

Metallurgical Tests
Hardness: N/A

Grain Size: 8 Decarb: N/A

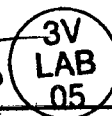
Metallurgical, Special Process and Subcontracted Test Information
THREADS INSPECTED PER MIL-S-8879C N.3, AS8879D OR MIL-S-7742D A.1
MACRO AND MICROSTRUCTURE SATISFACTORY 5 PCS
HEAT TREAT PER AMS2759/5D BY CONTINENTAL HEAT TREAT #134806
PASSIVATE PER AMS2700E MET.1 TY2 BY Q.C.P. #136820
SAMPLE FPI PER ASTM E 1417/E1417M-13 315 PCS BY 3V 02/17/14

Tensile per NASM1312-8
Minimum Requirement: 4080 LBS

Load :	5428	5449	5540	5522	5503
Failure:	THD	THD	THD	THD	THD

B/E Aerospace, Inc. - Consumables Management
Self Release

Signature and Stamp:
Date: 2/21/14





ARCONIC

Packing Slip



Packing Slip: 9948156494

Page: 1

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ARCONIC FASTENING SYSTEMS AND RINGS
FULLERTON OPERATIONS PLANT 1
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA
714-871-1550

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #
11/26/16 F564223 0023P57

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
7-1	BFR105 F1968C3DL	EA	15,000	3,270

C/I: NAS1473R3
PO Item #: 7

Cust Date: 02/14/17
Kay Date: 12/15/16

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Lot: M049738-000

COO: UNITED STATES

Waybill:

ECCN: EAR99 Schedule-B Number: 7318.16.0000

HTS-Code: 7318.16.0060

CORE 4Q 2016 USE BY 4Q 2031
The export classification appears above. You are responsible for all related export license requirements.

MFG C/O F C CHEM & PHYS TEST REPORT REQ
CHARGES ON LINE # 8 INVOICE WITH LI
NE # 7

SHIP VIA : FED EX GRD

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



ARCONIC

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Packing Slip: 9948156494

Page: 2

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ARCONIC FASTENING SYSTEMS AND RINGS
FULLERTON OPERATIONS PLANT 1
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA
714-871-1550

Order Contact:

=====

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
11/26/16	F564223	0023P57			

=====

=====

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
----------	------	-----	-------------	-------------

=====

BUYER: ROHAN JOHNSON
PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 RE
Q.

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-
0149-0 IF 150 LBS OR MORE: SHIP FED
EX FREIGHT ECONOMY COLLECT ACCT# 300 176
860. ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER
WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED

** QAP 33.0 REV L CLAUSES: A,A.1,B,C,D,E
,H,P,U,V. CLAUSE A.3 GENERAL TERMS
APPLIES.

**DO NOT INSURE OR DECLARE A VALUE FOR T
HIS SHIPMENT**

REV. 10

updated required date to 09-28-16 per Bo

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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Packing Slip: 9948156494

Page: 3

Bill To: 5574
KLX INC.
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MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ARCONIC FASTENING SYSTEMS AND RINGS
FULLERTON OPERATIONS PLANT 1
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA
714-871-1550

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
11/26/16	F564223	0023P57			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
	b Loycano -AA 09-28-16			
	chem & phys certs			

PACKING
SLIP

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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Page: 1

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KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ARCONIC FASTENING SYSTEMS AND RINGS
FULLERTON OPERATIONS PLANT 1
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA
714-871-1550

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #
11/26/16 F564223 0023P57

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
7-1	BFR105 F1968C3DL	EA	15,000	3,270

C/I: NAS1473R3
PO Item #: 7

Cust Date: 02/14/17
Kay Date: 12/15/16

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Lot: M049738-000

COO:UNITED STATES

Waybill: ECCN:EAR99 Schedule-B Number:7318.16.0000

HTS-Code:7318.16.0060

CURE 4Q 2016 USE BY 4Q 2031
The export classification appears above. You are responsible for all related export license requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ
CHARGES ON LINE # 8 INVOICE WITH LI
NE # 7

SHIP VIA : FED EX GRD

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

MICHELE M. VARELA
Quality Manager
Fullerton Operations

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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Packing Slip: 9948156494

Page: 2

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ARCONIC FASTENING SYSTEMS AND RINGS
FULLERTON OPERATIONS PLANT 1
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA
714-871-1550

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
11/26/16	F564223	0023P57			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
----------	------	-----	-------------	-------------

BUYER: ROHAN JOHNSON
PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 RE
Q.

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-
0149-0 IF 150 LBS OR MORE: SHIP FED
EX FREIGHT ECONOMY COLLECT ACCT# 300 176
860. ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER
WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED

** QAP 33.0 REV L CLAUSES: A,A.1,B,C,D,E
,H,P,U,V. CLAUSE A.3 GENERAL TERMS
APPLIES.

**DO NOT INSURE OR DECLARE A VALUE FOR T
HIS SHIPMENT**

REV. 10

updated required date to 09-28-16 per Bo

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

MICHELE M. VARELA
Quality Manager
Fullerton Operations

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



ARCONIC

Packing Slip



Packing Slip: 9948156494

Page: 3

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ARCONIC FASTENING SYSTEMS AND RINGS
FULLERTON OPERATIONS PLANT 1
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA
714-871-1550

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
11/26/16	F564223	0023P57			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
	b Loycano -AA 09-28-16 chem-& phys certs			

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. **This document must not be reproduced except in full and relates only to the items tested.**

MICHELE M. VARELA
Quality Manager
Fullerton Operations

ARCONIC GLOBAL FASTENERS & RINGS, INC.

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CUSTOMER'S COPY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

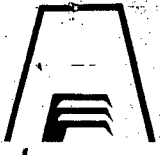
FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36536

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
4	20	EA	AN310C8	AN310C8	19714	AUTOMATIC SCREW MACH	92595		


Jason Lewis
Senior Director, Global Quality

06/02/17



Automatic SMP
709 2nd Ave. SE
P.O. Box 1608
Decatur AL 35601
USA

Phone: 256-353-1931
Fax: 256-355-3612

Pack Slip: 40941

Packing Slip

Page: 1 of 1

Ship To:

KLX Inc.
9835 NW 14th Street
Miami FL 33172
USA

Sold To:

KLX Inc.
P.O. Box 025263
Miami FL 33102-5263
USA

klx.payables@KLX.com

Ship Date: 11/9/2016

Ship Via: Fed Ex Freight Economy

F.O.B.: Origin FRT Collect

PO Line	Planned Qty	Shipped Qty	Part Number/Description	Rev
---------	-------------	-------------	-------------------------	-----

Sales Order: 722694

Your PO: 003LA67

5,000

5,000

AN310C8

1

Nut

Our Part: AN310C8

Lot #: 19714

Weight: 190

Pkgs: 5

QAP 33.0 Clauses A, A.1, B, C, E, H, P, U, V apply
DFAR CERTIFICATIONS
ECCN # 9A991

Total Shipment Weight: 190

Pack Slip: 8.03:01



Automatic SMP
709 2nd Ave. SE
P.O. Box 1608
Decatur, AL 35601

Phone: 256-353-1931
Fax: 256-355-3612

Certification

Ship To:

KLX Inc.
9835 NW 14th Street

Miami, FL 33172

Sold To:

KLX Inc.
P.O. Box 025263

Miami, FL 33102-5263

Ship Date: 11/9/16

Sales Order: 722694
Your PO: 003LA67
Shipped Qty: 5,000

Part #: AN310C8
Our Part: AN310C8
Lot #: 19714

Rev. 1

Parts contained in this shipment have been manufactured and inspected in accordance with applicable drawings and specifications.

While in our facility these parts did not come in contact with mercury.

These parts were manufactured in the U.S.A.

This certification shall not be reproduced, except in full, and applies only to the product shipped within.

Class I Ozone Depleting Substances (ODS) were not used in the design, test, manufacture, integration and assembly, handling, transportation, operations, maintenance or disposal of the hardware/components by Automatic SMP delivered on this order.

This is a certified true copy of the original certification for the parts listed on this C of C. We have the original certification on file here at Automatic SMP. The copy is legible reproducible and printed on paper permanent in nature.

This material has been represented to Automatic SMP to be in compliance with DFARS Clause 252.225.7009.

Sincerely,

Quality Assurance Representative

Digitally signed by Cindy Louallen
DN: cn=Cindy Louallen, o, ou,
email=cindy.louallen@automaticsmp.com, c=US
Date: 2016.11.09 13:12:52 -06'00'

Packing Slip Report

MAC FASTENERS

11/23/2016 7:41:18 AM

From Warehouse: MAIN

Page: 1

From:

Packing Slip: 1044

Bill To: 97

Ship To: (0)

KLX, INC (NON-LTA)
10000 NW 15TH TERRACE
MIAMI FL 33172

KLX, INC (NON-LTA)
10000 NW 15TH TERRACE
MIAMI FL 33172

Order Contact:

Pack Date	Order#	Cust PO	Ship Via	Weight	Packages#
11/23/2016	S000061389	M00007	Fedex Freight	0.00	0
Line/Release	Item	Lot #	UM	Qty Ordered	Qty To Pack
3	MS24694S50 Screw, 100 degree Alloy	82402	EA	53,365.000	34,564.000

MAC

Mac Fasteners

Page 1 of 1

bmacdonald

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
PLEASE REMIT TO
P.O. BOX 5586 ORANGE, CA 92863-5586 USA
(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
HACAP CP
ISO 9001
CERTIFIED

606774**Packing List & Certification**

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172	1165	SHIP TO KLX INC 9835 NW 14TH ST MIAMI, FL 33172	E
---	-------------	---	----------

DATE ORDER REC'D 05/28/2015	ORDER NUMBER OZZE591	INVOICE DATE	SHIPPED VIA FEDXG/033101490	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1 5,000,000 **NAS1149F0332P**
500,000 REV 6 /Y8384/SA5806/Z0280/SA6093 /Q:1,4,6,8,15,16 /AN960-10L
ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

LOT#Y8384 (88,780 PCS) LOT#SA5806 (158,760 PCS)
PCS) LOT#Z0280 (143,530 PCS) LOT#SA6093 (108,930PCS)

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp: Date: Feb 11 2016

BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 73381
Shipment Date: 12/30/15
Ship Via: Federal Express
Order Number: 53677
Order Date: 01/19/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 0ZZA282
Terms: Net 30 Days

LOT #77878

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	25,000	26,119	0		M	AN3C5A Bolt, machine-- Aircraft		77878

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0ZZA282

PART NUMBER: AN3C5A

REV: 3

LOT NUMBER: 77878

MANUFACTURED QUANTITY: 26,119

MILL HEAT NUMBER: 575031

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

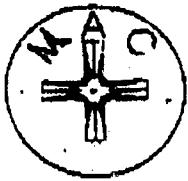
MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 12/29/15


QUALITY ASSURANCE REPRESENTATIVE



MAC FASTENERS, INC.
1544 South Main Street
Ottawa, Ks 66067

CERTIFICATE
OF
CONFORMANCE

CUSTOMER M & M Aerospace		P. O. NUMBER OG1533
PART NUMBER AN5-17A		LOT NUMBER 07988A
QUANTITY 50,000	MATERIAL HEAT NUMBER CU674	DATE 6-29-98

WE HEREBY CERTIFY THAT THE PARTS FURNISHED
AGAINST THE ABOVE REFERENCED PURCHASE ORDER
WERE PROCESSED IN CONFORMANCE WITH ALL AP-
PLICABLE DRAWINGS AND SPECIFICATIONS. OBJEC-
TIVE EVIDENCE OF COMPLIANCE ARE ON FILE SUBJECT
TO EXAMINATION UPON REQUEST.


QUALITY ASSURANCE
Robert MacDonald, President

6-29-98

DATE



PACKING SLIP

BELL MEMPHIS INC.

1650 Chandler Avenue Memphis, TN 38115

Phone: 901-947-1102 Fax: 901-774-6147 Sales@BellMemphis.com



SHIP TO M & M AEROSPACE HARDWARE
10000 N.W. 15TH TERRACE
MIAMI, FL 33172
USA

Packing Slip#:

25481

Cust. PO#:

0FJ125

Order ID:

BM24817-11

Ship Code:

090477

Date:

10/20/2008

SOLD TO: M & M AEROSPACE HARDWARE, INC.
P.O. BOX 025263
MIAMI, FL 33102-5263

SHIP VIA	FOB	TERMS
FEDX GRND#0331-0149-0	MEMPHIS	0.5%/10 days, Net 30

Quantity			Item	
Ordered	Shipped	B/O	Number	Description

500 343 157 AN665-34R THREADED; CLEVIS; TIE ROD TYPE(EA)
Revision: 4

Heat: FS-NW-A7326A
Lot: W11319



CHEM/PHYS CERTS

Certificate of Conformance

We certify that the above listed product has been tested/inspected and found to meet all requirements of the listed product specification and other documents referenced by that specification. Test reports and other supporting documentation are on file and available for examination.

Materials used in the manufacture of this order were melted in the U.S.A. or qualifying country to DFARS requirements 252.225-7014 with Alternate 1 for qualifying country.

Signature of Authorized Person

Title

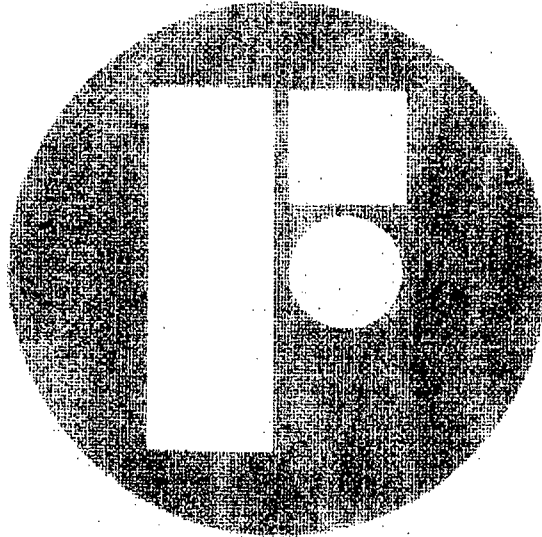
Customer Service

2687556

FRY STEEL COMPANY

2687556

13325 MOLETTE ST.
SANTA FE SPRINGS, CA 90670
(562)-802-2721
REGISTERED ISO 9001



5/8. A130 F4
FS - A7326A

Order Number: 2687556
Order Date: 07/10/08
Customer Name: BELL MEMPHIS
Customer P.O.: P3695



ATTENTION PURCHASING !!

NOW STOCKING

**15-5 PH VM Condition H1025
&
15-5 PH VM Condition H1050**

1 800 423-6651 {for U.S. & Canada}
Visit us on the Web at frysteel.com

PACK LIST

Vendor Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95- 2975370- 00		Packing List: 62248225 Invoice: 62248225 Date: 08/27/15 Credit Terms: 1/10N30 1% 10 D N30 Supplier Code: 7343540602 Shipper ID/SID: 62248225							
Ship To KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:		Sold To 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 6237 UNITED STATES Tax ID#:							
Transportation and Terms Carrier Code: UPSGRD UPS Ground Collect Freight Terms: EXWorks:		Gross Weight (LB/KG): 20.0 / 9.1 0 Pallets 0 Cartons Bill of Lading: B6258428							
No. of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
Contact: DANA DOW Terms Desc: 1%10N30 Carrier: PSI ShipTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 BillTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 ORIGIN OF THE GOODS: USA									
	62AS568- 005 E458 GASKET, WASHERS & OTHER AS568- 005 E458 Customer Part: NAS1611- 005 PO: 436262- 00 Lot/Serial #s Qty Expire Reference 20150701 qfbc18 1,993.0 Item Description: PACKING	4016930000	US	08/27/15	1993.	EA	SA108323	4	
	62AS568- 013 E458 GASKET, WASHERS & OTHER AS568- 013 E458 Customer Part: NAS1611- 013 PO: 436262- 00 Lot/Serial #s Qty Expire Reference 20150401 QCDE18 1,425.0 20150401 QDDE18 1,075.0 Item Description: PACKING	4016930000	US	08/27/15	2500.	EA	SA108323	6	

These commodities, technology, or software were exported from the United States in accordance with the export administration regulations. Diversion contrary to US law is prohibited.

----- CERTIFICATE OF CONFORMANCE -----

TO: KAPCO
3120 E. ENTERPRISE STREET
BREA, CA 92821

Cust. PO NO: 436262-00

Contract NO:
S/O Number: SA108323

Specification : NAS 1613 Rev 2

L#	Our Part Number/Customer P/N	Quantity	Batch	Cure
004	62AS568-005 E458 NAS1611-005	1,993.00	QFBE18	3Q15

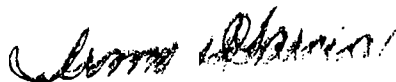
NAS1611-005 REV 12 COUNTRY OF ORIGIN: USA

Test Description	Test Results	Requirements
Examination of Product (AS871TD)	Pass	
Fluid Immersion, Skydrol 500B4; 70 hrs @ 160F; ASTM D471: Volume Change, %	4.6	0 To 8
Specific Gravity ASTM D297	1.2	1.18 To 1.22
Hardness, Durometer M; Unsoaked Condition	84	75 To 85

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNST laboratory. Furnished material is Mercury free. Storage Conditions, Age Control, and Maximum Storage Life (shelf life and expiration date) per ARP5316.

Country of Origin is USA

Signed:



Title : Quality Assurance Representative
Date : 08/27/15



ISC
10000 E. 10th St.
Brea, CA 92821

3120 E. Enterprise Ave.
Brea, CA 92821
USA

Phone: 714/994-1122
Fax: 714/994-1123

10000 E. 10th St.
Brea, CA 92821
USA

Freudenberg-NOK (Loc 62)
International Seal Co., Inc.
2041 E. Wilshire Ave.
Santa Ana, CA 92705
UNITED STATES

PACKING LIST

PAGE: 1

TERMS: 1/10N30

SHIP:
DATE: 11/13/13

BILL OF LADING: B6212228
CARRIER CODE : FED EX
NUMBER PALLETS: 0

INV NUMBER: 62198614 11/13/13
SUPPLIER CODE: 7343540602
PACKING LIST: 62198614
SOLD-TO CUST. NBR: 10921072
SHIPMENT ID NBR/SID: 62198614

354915

SOLD TO: KAPCO
3120 EAST ENTERPRISE ST
BREA, CA 92821-6237
UNITED STATES

SHIP TO: KAPCO
3120 E. ENTERPRISE STREET
BREA, CA 92821
UNITED STATES

F.O.B.:

Contact: DANA DOW
Terms Desc: 1x10N30
Carrier: PSI
ShipTo Name: KAPCO
Address: 3120 E. ENTERPRISE ST.
City: BREA, CA 92821
BillTo Name: KAPCO
Address: 3120 E. ENTERPRISE ST.
City: BREA, CA 92821
ORIGIN OF THE GOODS: USA

DUE	SUPPLIER PART	CUSTOMER PO	REV	ORDER	LINE
PKG		SUPPLIER PART DESC	SHIPPED UM		BAL DI
11/13/13		361078-00		06281854	2
	62AS568-005 E458	AS568-005 E458	711. EA		

Customer Part: NAS1611-005
Lot/Serial Numbers Shipped: Qty Expire Reference
20120101 KMCE18 711.0
Item Description: PACKING

KAPCO ICH

354915

THIS IS A COPY OF THE ORIGINAL
CERTIFICATION AS DELIVERED
TO KAPCO



THIS IS A COPY OF THE ORIGINAL
CERTIFICATION AS DELIVERED
TO KAPCO

RECEIVED

NOV 14 2013

mm

*** CONTINUED ***

Freudenberg-NOK (Loc 62)
International Seal Co., Inc.
2041 E. Wilshire Ave.
Santa Ana, CA 92705
UNITED STATES

PACKING LIST

PAGE: 2

TERMS: 1/10N30

INV NUMBER: 62198614 11/13/13

SUPPLIER CODE: 7343540602

SHIP:

PACKING LIST: 62198614

DATE: 11/13/13

SOLD-TO CUST. NBR: 10921072

SHIPMENT ID NBR/SID: 62198614

BILL OF LADING: B6212228

CARRIER CODE : FED EX

NUMBER PALLETS: 0 NUMBER CARTONS: 0

SOLD TO: KAPCO
3120 EAST ENTERPRISE ST
BREA, CA 92821-6237
UNITED STATES

SHIP TO: KAPCO
3120 E. ENTERPRISE STREET
BREA, CA 92821
UNITED STATES

F.O.B.:

Description	Weight Summary		Tare Weight	Gross Weight	UM
	Qty	Net Weight			
	1.0	0.0	0.0	0.0	
		0.0	0.0	0.0	

KAPCO ICM



354915

THIS IS A COPY OF THE ORIGINAL
CERTIFICATION AS DELIVERED
TO KAPCO

THIS IS A COPY OF THE ORIGINAL
CERTIFICATION AS DELIVERED
TO KAPCO

----- CERTIFICATE OF CONFORMANCE -----

TO: KAPCO
3120 E. ENTERPRISE STREET
BREA, CA 92821

Cust. PO NO: 361078-00

Contract NO:
S/O Number: 06281854

Specification : MAS 1613 Rev 2

L#	Our Part Number/Customer P/N	Quantity	Batch	Cure
002	62AS568-005 E458 NAS1611-005	711.00 NAS1611-005 REV 11	KNCE18	1Q12

Test Description	Test Results	Requirements
Examination of Product (AS871TD)	Pass	
Fluid Immersion, Skydrol 500B4; 70 hrs @ 160F; ASTM D471: Volume Change, %	1.3	0 To 8
Specific Gravity ASTM D297	1.2	1.18 To 1.22
Hardness, Durometer M; Unsoaked Condition	84	75 To 85

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNST laboratory. Furnished material is Mercury free. Storage Conditions, Age Control, and Maximum Storage Life (shelf life and expiration date) per ARP5316.

Country of Origin is USA

KAPCO ICH

Signed: 

Title : Quality Assurance Representative
Date : 11/13/13

THIS IS A COPY OF THE ORIGINAL
CERTIFICATION AS DELIVERED
TO KAPCO

35 4 9 1 5

THIS IS A COPY OF THE ORIGINAL
CERTIFICATION AS DELIVERED
TO KAPCO

Simrit
Freudenberg and NOK Group

2041 East Wilshire Ave.
Santa Ana, CA 92705
USA

Phone (714) 834-0602
Fax (714) 834-0590

International Seal, Co. (ISC) is a
wholly owned subsidiary of
Freudenberg-NOK.

INTERNATIONAL SEAL

Virgil O. Harris
Kapco Global
3120 E. Enterprise St.
Brea, CA. 92821
Email: vharris@kapco-global.com

Subject: M83248/1-*** Rev: A (As referenced in AS83248/1 Rev: A)
Re: Certification of Compliance to Drawing Requirements

Please be advised that International Seal-FNGP Simrit part number AS568-*** V75 Rev: D meets the dimensional requirements and procurement specification (referenced material specification) for the subject drawing.

Note: asterisk *** refers to the entire range of listed part number standard sizes on the subject drawing.

This letter, in conjunction with the referenced manufacturing certification, indicates compliance of our certified part number and the referenced procured customer part number.

In order for this certification to be valid the data box below must be complete for the procured customer part number.

Please contact me if you have any questions.

Customer Part Number:	M83248/1-012
Manufacturer's Batch Number:	RKBV2
Kapco Global Lot Number:	497462-02
Certification Date:	5/19/2017

Sincerely,

Gerardo Montano

Gerardo Montano
Quality Manager
International Seal - Freudenberg-NOK Sealing Technologies

cc: Sean Morgan

THIS IS A COPY OF THE ORIGINAL
CERTIFICATION AS DELIVERED
TO KAPCO



Vendor Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95- 2975370- 00		Packing List: 62286572 Invoice: 62286572 Date: 05/18/17 Credit Terms: 1/10N30 1% 10 D N30 Supplier Code: 7343540602 Shipper ID/SID: 62286572							
Ship To KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:		Sold To 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 6237 UNITED STATES Tax ID#:							
Transportation and Terms Carrier Code: UPSGRD UPS Ground Collect Freight Terms: EXWorks:		Gross Weight (LB/KG): 14.0 / 6.4 0 Pallets 0 Cartons Bill of Lading: B6292963							
No. of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
	Contact: DANA DOW Terms Desc: 1%10N30 Carrier: PSI ShipTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 BillTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 ORIGIN OF THE GOODS: USA * *** 8 Q MAX *** * XXXXXXXX XXXXXXXX XXXXXXXX XXXXXX XXXXXXXX XXXXXX XXXXXXXX XX XX XX MAXIMUM 6 LOTS XX XX XX XXXXXXXX XXXXXX XXXXXXXX XXXXXX XXXXXX XXXXXX XXXXXX XXXX 62AS568- 012 V75 GASKETS, WASHERS & OTHER AS568- 012 V75 Customer Part: AS568- 012 V75 PO: 500262- 00 20160401 REB1V2 2,000.0 20161001 RKBV2 14,000.0 20161001 RNB1V46 12,220.0 20161001 RNBV46 6,018.0 Item Description: PACKING ""			05/18/17	34238. EA		SA136166	2	



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36536

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
3	4	EA	AN814-4JL		8743	INLAND MACHINE	6W617		


Jason Lewis
Senior Director, Global Quality

06/02/17

Inv # 06/02/17

Inland Machine Co.

10762 EDISON CT.
RANCHO CUCAMONGA, CA 91730
Ph: (909)484-5579, Fax: (909)484-4825, Email:
INLANDMACHINECOMPANY.COM

CERTIFICATE OF CONFORMANCE

Invoice

To: KLX INC. 10000 NW 15TH TERRACE MIAMI, FL 33172-2756 USA	Ship To: KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
--	---

Invoice Date: 1/4/2017	Terms: NET 45	Weight:	Ship Via: FED EX GRND CO.
Order Date: 9/13/2016	Cust. PO#: 0040L46	# of Boxes:	Ship Via Acc: 033101490
Ship Date: 1/4/2017	FOB:	Shipment #: 1	Invoice #: 49612
Sales Order: 0040L46	Buyer:		
Customer #: KLX			

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
------	-------------------------	---------	---------	----	------------	-----------

1	AN614-4JL PLUG REV.14 FULL CERTS	220	280	NE		
	JOB# 8743					
	PARTS ARE DFAR COMPLIANT					
	MADE IN USA					

PACKING LIST

CERTIFICATION OF CONFORMANCE:
THIS IS TO CERTIFY THAT ALL ARTICLES DELIVERED UNDER THIS
SHIPPER, CONFORMS TO ALL APPLICABLE BLUE PRINT SPECIFICATIONS.
EVIDENCE OF SUCH IS ON FILE, SUBJECT TO EXAMINATION.

ALL PARTS ARE MANUFACTURED IN A MERCURY FREE ENVIRONMENT

Mls

1-4-17



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36536

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
7	5	EA	AN45-13A	AN45-13A	45507.13	OTT BROTHERS	09292		


Jason Lewis
Senior Director, Global Quality

06/02/17

QBM Inc.

2455 S Leonine Rd
Wichita, KS 67217

Phone 316-522-8145 Fax 316-522-8817

INVOICE**SOLD TO**

KLX AEROSPACE SOLUTIONS
P.O. BOX 025263
MIAMI, FL 33102

SHIP TO

KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172

DATE	SHIP	VIA	P.O. NUMBER	F.O.B.	TERMS	INVOICE #
6/23/2016	6/23/2016	FED EX	003J245	Wichita	1% 10, NET 30 ...	44966

LINE	QUANT.	PART NUMBER	DESCRIPTION	U/M	LOT NO.	PRICE E...	AMOUNT
1	100	AN45-13A	EYEBOLT, REV. 2 FedEx Package 1 Tracking #: 984070810102624		45507.13		
						Total	

WE CERTIFY THAT THE RAW MATERIAL USED ON THE ABOVE PURCHASE ORDER MEETS THE REQUIREMENTS OF THE DRAWING. TEST REPORTS PERTAINING TO RAW MATERIAL, HEAT TREATING, AND PLATING ARE ON FILE. COUNTRY OF ORIGIN USA. PAUL OTT, QUALITY

Paul E. Ott

OBM, INC.
2455 S. LEONINE RD.
WICHITA, KS 67217-1069
PHONE (316) 522-8145
FAX (316) 522-8817

ENCLOSED PLEASE FIND CERTIFICATIONS FOR THE FOLLOWING:

DATE: 06/23/2016

CUSTOMER NAME: KLX, INC.

CUSTOMER PURCHASE ORDER NUMBER: 033J245

PART NUMBER: AN45-13A REV. 2

LOT NUMBER: 45507.13 100 PCS.

THE FOLLOWING MATERIAL/PROCESSES IN ACCORDANCE WITH
NASM6812 WERE USED:

STEEL SUPPLIER: FRY STEEL CO.

MATERIAL HEAT NUMBER: 8191461

HEAT TREATING BY: BODYCOTE

PURCHASE ORDER NUMBER: 1730

PLATING/PASSIVATION BY: DETRAY PLATING WORKS

PURCHASE ORDER NUMBER: 1752

WE CERTIFY THAT THE ABOVE MATERIAL/PROCESSORS WERE USED
IN THE MANUFACTURE OF THE REFERENCED LOT OF PARTS.

Paul E. Ott

PAUL E. OTT Q.A. REPRESENTATIVE

**OBM, INC.
2455 S. LEONINE RD
WICHITA, KS 67217-1069**

DATE: 06/23/2016

PART NUMBER: AN45-13A

LOT NUMBER: 45507.13

MATERIAL VENDOR: FRY STEEL CO.

MATERIAL PRODUCED BY: REPUBLIC STEEL

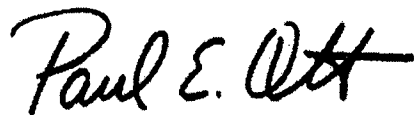
MELT SOURCE: USA

MATERIAL TYPE: 4130 STEEL

MATERIAL HEAT: 8191461

We certify that the above referenced parts were manufactured with the above referenced raw material. Accordingly, based on our understanding of the regulations, these parts meet the requirements set forth in DFAR 252.255-7014 Alt. 1.

Additionally, these parts are included in Federal Stock Class 5306 and as such, are exempt from the above mentioned DFAR requirement per the Fastener Domestic Non-Availabilty Determination, signed by the Honorable Ken Krieg, Under Secretary of Defense for Acquisition, Technology and Logistics, on April 10, 2007, and becoming effective on that date.



**Paul Ott
Quality Assurance Representative**



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36536

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
8	4	EA	AN45-15A	AN45-15A	45508.15	OTT BROTHERS	09292		


Jason Lewis
Senior Director, Global Quality

06/02/17

Inv # 06/02/17

OBM Inc.

2455 S Leonine Rd
Wichita, KS 67217

Phone 316-522-8145 Fax 316-522-8817

INVOICE

SOLD TO
KLX AEROSPACE SOLUTIONS P.O. BOX 025263 MIAMI, FL 33102

SHIP TO
KLX INC. 9835 NW 14TH ST MIAMI, FL 33172

DATE	SHIP	VIA	P.O. NUMBER	F.O.B.	TERMS	INVOICE #
3/28/2016	3/28/2016	FED EX	002KV58	Wichita	1% 10, NET 30 ...	44880

LINE	QUANT.	PART NUMBER	DESCRIPTION	U/M	LOT NO.	PRICE E...	AMOUNT
1	50	AN45-15A	Eyebolt, Rev. 2		45508.15		
1	1	C&P	Chemical & Physical				
1	1	DFAR	Reports				
			DFAR				
			CERTIFICATION				
			FedEx Package 1				
			Tracking #:				
			984070810102372				
						Total	

WE CERTIFY THAT THE RAW MATERIAL USED ON THE ABOVE PURCHASE ORDER MEETS THE REQUIREMENTS OF THE DRAWING. TEST REPORTS PERTAINING TO RAW MATERIAL, HEAT TREATING, AND PLATING ARE ON FILE. COUNTRY OF ORIGIN USA. PAUL OTT, QUALITY

Paul E. Ott

OBM, INC.
2455 S. LEONINE RD.
WICHITA, KS 67217-1069
PHONE (316) 522-8145
FAX (316) 522-8817

ENCLOSED, PLEASE FIND CERTIFICATIONS FOR THE FOLLOWING:

DATE: 03/28/2016

CUSTOMER NAME: KLX INC.

CUSTOMER PURCHASE ORDER NUMBER: 002KV58

PART NUMBER: AN45-15A REV. 2

LOT NUMBER: 45508.15 50 PCS.

THE FOLLOWING MATERIAL/PROCESSES IN ACCORDANCE WITH
NASM6812 WERE USED:

STEEL SUPPLIER: EARLE M. JORGENSEN CO.

MATERIAL HEAT NUMBER: 8196625

HEAT TREATING BY: BODYCOTE

PURCHASE ORDER NUMBER: 1798

PLATING/PASSIVATION BY: DETRAY PLATING WORKS

PURCHASE ORDER NUMBER: 1809

WE CERTIFY THAT THE ABOVE MATERIAL/PROCESSORS WERE USED
IN THE MANUFACTURE OF THE REFERENCED LOT OF PARTS.

Paul E. Ott

PAUL E. OTT Q.A. REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

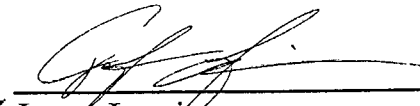
Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36536

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
10	15	EA	AN4C14		68558	MAC FASTENERS	0RPT4		


Jason Lewis
Senior Director, Global Quality

06/02/17

Inv # 06/02/17

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RBH25

PART NUMBER: AN4C14

REV: 3

LOT NUMBER: 68558

MANUFACTURED QUANTITY: 2,100

MILL HEAT NUMBER: 571573

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company- SAI GLOBAL - 0058029
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 09/30/14


QUALITY ASSURANCE REPRESENTATIVE

MAC FASTENERS, INC.
1110 EAST ENTERPRISE
OTTAWA, KS 66067

CHEMICAL & PHYSICAL TEST REPORT

CUSTOMER B/E AEROSPACE				PO NUMBER ORBH25				MFG QUANTITY 2,100				DATE 09/30/14			
PART NUMBER AN4C14				REV 3		LOT NO 68558				PROCUREMENT SPEC NASM6812					
MATERIAL TYPE 431				MATERIAL SPECIFICATION ASTM A493				MILL HEAT NUMBER 571573				SUPPLIER CARPENTER			
C	Si	Mn	P	S	Cu	Ni	Cr	Mo	V	B	Fe	Al	Ti		
.16	.53	.63	.016	.002		1.55	16.1								
	Co	N	Bi	Pb	Mg	Zn		Nb	Sn			Other			

MECHANICAL TEST RESULTS - TESTING PER NASM1312

ULTIMATE TENSILE STRENGTH POUNDS	
6,290	
6,240	
6,300	
6,280	
6,300	
MIN. REQ.	4,0580

DOUBLE SHEAR STRENGTH POUNDS / PSI	
8,440	
8,510	
8,500	
8,460	
8,470	
MIN. REQ.	7,360

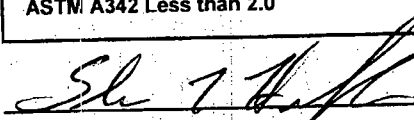
HARDNESS	
ROCKWELL "C" SCALE	
REQ.	26 - 32 HRC
SAMPLE SIZE	5
ACTUAL RESULTS	
28 - 29 HRC	

METALLURGICAL EXAMINATION			
Discontinuities	<input checked="" type="checkbox"/>	Carb/Decarb	<input checked="" type="checkbox"/>
Grain Flow	<input checked="" type="checkbox"/>	Microstructure	<input checked="" type="checkbox"/>
Grain Size	<input checked="" type="checkbox"/>	Appearance	<input checked="" type="checkbox"/>
Thread Inspection System <input type="checkbox"/> System <input checked="" type="checkbox"/> System <input type="checkbox"/> FED-STD-H28/20 - ASME B1.3 21 22 23			

NDT/ ADDITIONAL TESTS	
Magnetic Particle Inspection per ASTM E1444	<input checked="" type="checkbox"/>
Liquid Penetrant Inspection per ASTM E1417	<input type="checkbox"/>
Head Marking	<input checked="" type="checkbox"/>
Fatigue Strength	<input type="checkbox"/>
Stress Durability Test NASM1312/5	<input type="checkbox"/>
Stress Rupture Test	<input type="checkbox"/>
Magnetic Permeability ASTM A342 Less than 2.0	<input type="checkbox"/>

TEST CERTIFICATION

WE CERTIFY THAT THE PART NUMBER, LOT NUMBER, AND SAMPLES REFERENCED ABOVE HAVE BEEN TESTED IN ACCORDANCE WITH THE APPLICABLE SPECIFICATION FOR THE TESTS REPORTED HEREIN. THIS CERTIFICATION SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE APPROVAL OF MAC FASTENERS, INC.


Quality Assurance Representative



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

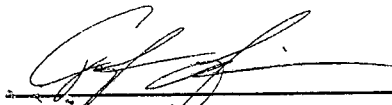
Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36536

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
9	50	EA	AN4C11A	AN4C11A	87950	MAC FASTENERS	ORFT4		


Jason Lewis
Senior Director, Global Quality

Inv # 06/02/17

Packing Slip Report

2/25/2017 2:30:57 PM

MAC FASTENERS

From Warehouse: MAIN

Page: 1

From:

Packing Slip: 2723

Bill To: 65

Ship To: (0)

KLX, INC
10000 NW 15TH TERRACE
MIAMI FL 33172

KLX, INC
10000 NW 15TH TERRACE
MIAMI FL 33172

Order Contact:

Pack Date	Order #	Case #	Ship Via	Weight	Package #
2/25/2017	S000060538	0046598	Fedex Freight	0.00	15
Line/Release	Item	Lot #	UM	Qty Ordered	Qty To Pack
1	AN4C11A Bolt, machine-- Aircraft	87950	EA	25,000.000	24,019.000

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 0046598

PART NUMBER: AN4C11A

REV: 3

LOT NUMBER: 87950

MANUFACTURED QUANTITY: 34,000

MILL HEAT NUMBER: 269891

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 02/25/17



QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36536

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
6	15	EA	AN44-5A	AN44-5A	44716.05	OTT BROTHERS	09292		


Jason Lewis
Senior Director, Global Quality

06/02/17

Inv # 06/02/17

OBM Inc.2455 S Leonine Rd
Wichita, KS 67217

Phone 316-522-8145 Fax 316-522-8817

INVOICE**SOLD TO**KLX AEROSPACE SOLUTIONS
P.O. BOX 025263
MIAMI, FL 33102**SHIP TO**KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172

DATE	SHIP	VIA	P.O. NUMBER	F.O.B.	TERMS	INVOICE #
9/30/2016	9/30/2016	FED EX	0043725	Wichita	1% 10, NET 30 ...	45045

LINE	QUANT.	PART NUMBER	DESCRIPTION	U/M	LOT NO.	PRICE E...	AMOUNT
1	500	AN44-5A	Eyebolt, Rev. 2 FedEx Package 1 Tracking #: 984070810102815		44716.05		
						Total	

WE CERTIFY THAT THE RAW MATERIAL USED ON THE ABOVE PURCHASE ORDER MEETS THE REQUIREMENTS OF THE DRAWING. TEST REPORTS PERTAINING TO RAW MATERIAL, HEAT TREATING, AND PLATING ARE ON FILE. COUNTRY OF ORIGIN USA. PAUL OTT, QUALITY

Paul E. Ott

OBM, INC.
2455 S. LEONINE RD.
WICHITA, KS 67217-1069
PHONE (316) 522-8145
FAX (316) 522-8817

ENCLOSED PLEASE FIND CERTIFICATIONS FOR THE FOLLOWING:

DATE: 09/30/2016

CUSTOMER NAME: KLX, INC

CUSTOMER PURCHASE ORDER NUMBER: 0043725

PART NUMBER: AN44-5A REV. 2

LOT NUMBER: 44716.05 500 PCS.

THE FOLLOWING MATERIAL/PROCESSES IN ACCORDANCE WITH
NASM6812 WERE USED:

STEEL SUPPLIER: EARLE M. JORGENSEN CO.

MATERIAL HEAT NUMBER: 8191385

HEAT TREATING BY: METAL FINISHING

PURCHASE ORDER NUMBER: 1873

PLATING/PASSIVATION BY: DETRAY PLATING WORKS

PURCHASE ORDER NUMBER: 2055

WE CERTIFY THAT THE ABOVE MATERIAL/PROCESSORS WERE USED
IN THE MANUFACTURE OF THE REFERENCED LOT OF PARTS.

Paul E. Ott

PAUL E. OTT Q.A. REPRESENTATIVE

**OBM, INC.
2455 S. LEONINE RD
WICHITA, KS 67217-1069**

DATE: 09/30/2016

PART NUMBER: AN44-5A

LOT NUMBER: 44716.05

MATERIAL VENDOR: EARLE M. JORGENSEN CO.

MATERIAL PRODUCED BY: REPUBLIC STEEL

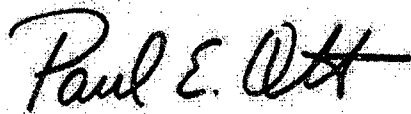
MELT SOURCE: USA

MATERIAL TYPE: 4130 STEEL

MATERIAL HEAT: 8197385

We certify that the above referenced parts were manufactured with the above referenced raw material. Accordingly, based on our understanding of the regulations, these parts meet the requirements set forth in DFAR 252.255-7014 Alt. 1.

Additionally, these parts are included in Federal Stock Class 5306 and as such, are exempt from the above mentioned DFAR requirement per the Fastener Domestic Non-Availability Determination, signed by the Honorable Ken Krieg, Under Secretary of Defense for Acquisition, Technology and Logistics, on April 10, 2007, and becoming effective on that date.



**Paul Ott
Quality Assurance Representative**



NELSON Aerospace Inc.

Page 1 of 1

PACKING SLIP

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO.

OUR ORDER NO. 305129 SO	YOUR ORDER NO. 0034X95	TERMS Net 60 Days	DATE 12/13/2016	INVOICE NO. 353496 RI
WAYBILL NO. 12X12X12 2-14		SHIP VIA FED EX GRND		F.O.B. SHIP POINT
B I L L T O 1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172		S H I P T O 1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172		

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
001	MS20822-3D ELBOW 90 FLAR MS20822-3D FULL CERTS REV F Freight Weight (lbs)	02	425887	1,505 Partial 2 28		

CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".

THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

BY Ken Tarrant
QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection. If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

SERVICE CHARGES consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: S0399777
Order Date: 07/07/16
Print Date: 05/01/17

Page: 1



Sold-To: 10015341

Ship-To: 10043053

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KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA

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KLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

Salesperson (s):

Credit Terms: NET 30
Net 30

Purchase Order: 003NF63

Ship Via: NORCO/YRC
FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site T Location/Lot/Serial	Qty Open		Promised	
			Qty to Ship	UM	Shipped	
3	CR3213-4-02 Customer Item: ASNA0078A402 B0207005-4-02 CAN43078B4-2	1600		EA	05/05/17	

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO399777
Order Date: 07/07/16
Print Date: 05/01/17

Page: 2

Sold-To: 10015341

Ship-To: 10043053

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KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA

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KLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
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3 CR3213-4-02
M7885/2-4-02
MBBN3012L3202
NAS9301B-4-02
NAS9301BNS-4-02
S2906-4-2



EZL-A19 88272193
EZL-A51 88271148

32965.0
29526.0

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Packing List



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AEROSPACE

SPS Fastener Division, a PCC Company

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Santa Ana, CA 92705-5514
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Order No: S0399777
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MIAMI, FL 33172
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KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

Salesperson (s):

Credit Terms: NET 30
Net 30

Purchase Order: 003NF63

Ship Via: NORCO/YRC
FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
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OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
3	CR3213-4-02 Customer Item: ASNA0078A402 B0207005-4-02 CAN43078B4-2	1600	EA	05/05/17	

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

SIM NGUYEN



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO399777
Order Date: 07/07/16
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Page: 2

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Ship-To: 10043053

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KLX INC
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MIAMI, FL 33172
USA



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KLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
----	-------------	-------------------------------	-------------------------	----	---------------------

3 CR3213-4-02
M7885/2-4-02
MBBN3012L3202
NAS9301B-4-02
NAS9301BNS-4-02
S2906-4-2



EZL-A19 88272193

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EZL-A51 88271148

29526.0

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Signed
SIM NGUYEN



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36536

QTY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Exp Date	EXP DATE
EA		MS21069L4		49348	PAOLO ASTORI	A3856		


Jason Lewis
Senior Director, Global Quality

06/02/17

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**CERTIFICATE OF CONFORMANCE****N° 9****Date** 03/01/2014 **Pag.** 1 / 2**Purchased by:**

B/E AEROSPACE INC.CONSUMABLES MANAG
9835 NW 14TH ST.
MIAMI - FL
USA

Shipped to:

B/E AEROSPACE INC.CONSUMABLES MANAG
9835 NW 14TH ST.

33172 MIAMI - FL US

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21069L4/NAS697A4 W0170KEM18(Rev. REV1)	OKEM18	07/08/2012	6472	N	49348	
2	MS21069L4/NAS697A4 W0170KEM18(Rev. REV1)	OKEM18	07/08/2012	7000	N	49348	
3	MS21069L4/NAS697A4 W0170KEM18(Rev. REV1)	OKEM18	07/08/2012	7000	N	49348	
4	MS21069L4/NAS697A4 W0170KEM18(Rev. REV1)	OKEM18	07/08/2012	7000	N	49348	
5	MS21069L4/NAS697A4 W0170KEM18(Rev. REV1)	OKEM18	07/08/2012	1528	N	49348	
6	MS21069L4/NAS697A4 W0170KEM18(Rev. REV1)	OKEM18	07/08/2012	7000	N	49348	
7	MS21069L4/NAS697A4 W0170KEM18(Rev. REV1)	OKEM18	07/08/2012	7000	N	49348	
8	MS21069L4/NAS697A4 W0170KEM18(Rev. REV1)	OKEM18	07/08/2012	7000	N	49348	
9	MS21069L4/NAS697A4 W0170KEM18(Rev. REV1)	OKEM18	07/08/2012	1000	N	49348	
10	MS21069L4/NAS697A4 W0170KEM18(Rev. REV1)	OKEM18	07/08/2012	7000	N	49348	
11	MS21069L4/NAS697A4 W0170KEM18(Rev. REV1)	OKEM18	07/08/2012	7000	N	49348	
12	MS21069L4/NAS697A4 W0170KEM18(Rev. REV1)	OKEM18	07/08/2012	7000	N	49348	
13	MS21069L4/NAS697A4 W0170KEM18(Rev. REV1)	OKEM18	07/08/2012	7000	N	49348	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014.
Agusta-Westland Q500 approval # A/0047

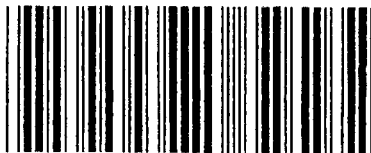
All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.



PAOLO ASTORI SPA
Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

DOCUMENTO DI TRASPORTO (D.d.T.)

N° 3099 **Data** 31/03/2017 **Pag.** 1 / 2



9449
KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Destinazione (Ship To):
KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

370

Cod. Cliente

33172 MIAMI - FL US

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weigth	TR	QCIR	FAI
1	MS21059L3(Rov. 2) - NAS686A3 NAS1031A3	0048336/1	17/09/2016	5960	N	79324	-		X	
2	MS21059L3(Rov. 2) - NAS686A3 NAS1031A3	0048336/1	17/09/2016	4236	N	79324	-		X	
3	MS21059L3(Rov. 2) - NAS686A3 NAS1031A3	0048336/1	17/09/2016	6000	N	79324	-		X	
4	MS21059L3(Rov. 2) - NAS686A3 NAS1031A3	0048336/1	17/09/2016	6000	N	79324	-		X	
5	MS21059L3(Rov. 2) - NAS686A3 NAS1031A3	0048336/1	17/09/2016	6000	N	79324	-		X	
6	MS21059L3(Rov. 2) - NAS686A3 NAS1031A3	0048336/1	17/09/2016	6000	N	79324	-		X	
7	MS21059L3(Rov. 2) - NAS686A3 NAS1031A3	0048336/1	17/09/2016	6000	N	79324	-		X	
8	MS21059L3(Rov. 2) - NAS686A3 NAS1031A3	0048336/1	17/09/2016	6000	N	79324	-		X	
9	MS21059L3(Rov. 2) - NAS686A3 NAS1031A3	0048336/1	17/09/2016	5020	N	79324	-		X	
10	MS21059L3(Rov. 2) - NAS686A3 NAS1031A3	0048336/1	17/09/2016	6000	N	79324	-		X	
11	MS21059L3(Rov. 2) - NAS686A3 NAS1031A3	0048336/1	17/09/2016	6000	N	79324	-		X	
12	MS21059L3(Rov. 2) - NAS686A3 NAS1031A3	0048336/1	17/09/2016	6000	N	79324	-		X	
13	MS21059L3(Rov. 2) - NAS686A3 NAS1031A3	0048336/1	17/09/2016	6000	N	79324	-		X	

- Notify Party: klx.usbrokerage@kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs aped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs aped con fedex economy, account #018757

Aspetto esteriore merce

Comprende DdT n°

Segue su DdT n°

Tramite spedizione
VETTORE

Modalità di consegna
PORTO ASSEGNATO

Firma conducente

Causale trasporto
VENDITA PRODUZIONE

Data inizio trasporto

Firma destinatario

Primo vettore
FEDERAL EXPRESS EUROPE INC. # 033101490

Data ritiro merce

Firma primo vettore

Secondo vettore

Data ritiro merce

Firma secondo vettore



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DOCUMENTO DI TRASPORTO (D.d.T.)

N° 3099 **Data** 31/03/2017 **Pag. 2 / 2**

9449
KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Destinazione (Ship To):
KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

370

Cod. Cliente

33172 MIAMI - FL US

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weight	TR	QCIR	FAI
14	MS21059L3(Rev. 2) - NAS686A3 NAS1031A3	0048336/1	17/09/2016	6000	N	79324	-		X	
15	MS21059L3(Rev. 2) - NAS686A3 NAS1031A3	0048336/1	17/09/2016	6000	N	79324	-		X	
16	MS21059L3(Rev. 2) - NAS686A3 NAS1031A3	0048336/1	17/09/2016	2827	N	79324	-		X	
17	MS21059L3(Rev. 2) - NAS686A3 NAS1031A3	0048336/1	17/09/2016	5500	N	79324	-		X	
18	MS21059L3(Rev. 2) - NAS686A3 NAS1031A3	0048336/1	17/09/2016	5500	N	79324	-		X	
19	MS21059L3(Rev. 2) - NAS686A3 NAS1031A3	0048336/1	17/09/2016	5500	N	79324	-		X	
20	MS21059L3(Rev. 2) - NAS686A3 NAS1031A3	0048336/1	17/09/2016	5500	N	79324	-		X	
21	MS21059L3(Rev. 2) - NAS686A3 NAS1031A3	0048336/1	17/09/2016	5500	N	79324	-		X	
22	MS21059L3(Rev. 2) - NAS686A3 NAS1031A3	0048336/1	17/09/2016	5500	N	79324	-		X	
23	MS21059L3(Rev. 2) - NAS686A3 NAS1031A3	0048336/1	17/09/2016	5500	N	79324	-		X	

- Notify Party: klx.usbrokerage@kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark:collect; se sopra 150 lbs sped con fedex economy, account #018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n°
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore

**PAOLO ASTORI SPA**

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Web: www.paoloastori.com

CERTIFICATE OF CONFORMANCE**N° 3099****Date 31/03/2017 Pag. 1 / 2****Purchased by:**

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

This is to certify that goods listed below have been manufactured and inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21059L3(Rev. 2) - NAS686A3 NAS1031A3	0048336/1	17/09/2016	5960	N	79324	
2	MS21059L3(Rev. 2) - NAS686A3 NAS1031A3	0048336/1	17/09/2016	4236	N	79324	
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9	MS21059L3(Rev. 2) - NAS686A3 NAS1031A3	0048336/1	17/09/2016	5020	N	79324	
10	MS21059L3(Rev. 2) - NAS686A3 NAS1031A3	0048336/1	17/09/2016	6000	N	79324	
11	MS21059L3(Rev. 2) - NAS686A3 NAS1031A3	0048336/1	17/09/2016	6000	N	79324	
12	MS21059L3(Rev. 2) - NAS686A3 NAS1031A3	0048336/1	17/09/2016	6000	N	79324	
13	MS21059L3(Rev. 2) - NAS686A3 NAS1031A3	0048336/1	17/09/2016	6000	N	79324	

- Notify Party: klx.usbrokerage@kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #018757-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account #018757

Airbus approval 204788 - BAE Approval BAE/AG/30631/MAA - Complies with all applicable DFARS.
AgustaWestland QRS01 approval A/0047 - EFA Program QPL J05.002

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

CERTIFICATE OF CONFORMANCE**N° 3099****Date 31/03/2017** Pag. 2 / 2**Purchased by:**

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

This is to certify that goods listed below have been manufactured and inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
14	MS21059L3(Rev. 2) - NAS686A3 NAS1031A3	0048336/1	17/09/2016	6000	N	79324	
15	MS21059L3(Rev. 2) - NAS686A3 NAS1031A3	0048336/1	17/09/2016	6000	N	79324	
16	MS21059L3(Rev. 2) - NAS686A3 NAS1031A3	0048336/1	17/09/2016	2827	N	79324	
17	MS21059L3(Rev. 2) - NAS686A3 NAS1031A3	0048336/1	17/09/2016	5500	N	79324	
18	MS21059L3(Rev. 2) - NAS686A3 NAS1031A3	0048336/1	17/09/2016	5500	N	79324	
19	MS21059L3(Rev. 2) - NAS686A3 NAS1031A3	0048336/1	17/09/2016	5500	N	79324	
20	MS21059L3(Rev. 2) - NAS686A3 NAS1031A3	0048336/1	17/09/2016	5500	N	79324	
21	MS21059L3(Rev. 2) - NAS686A3 NAS1031A3	0048336/1	17/09/2016	5500	N	79324	
22	MS21059L3(Rev. 2) - NAS686A3 NAS1031A3	0048336/1	17/09/2016	5500	N	79324	
23	MS21059L3(Rev. 2) - NAS686A3 NAS1031A3	0048336/1	17/09/2016	5500	N	79324	

- Notify Party: klx.usbrokerage@t.kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0; mark: collect; se sopra 150 lbs sped con fedex economy, account #018757

Airbus approval 204788 - BAE Approval BAE/AG/30631/MAA - Complies with all applicable DFARS.
AgustaWestland QRS01 approval A/0047 - EFA Program QPL J06.002

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DOCUMENTO DI TRASPORTO (D.d.T.)

N° 11932

Data 23/12/2016

Pag. 1 / 2

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

9449

Destinazione (Ship To):

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

370

33172 MIAMI - FL US

Cod.Cliente

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weigth	TR	QCIR	FAI
1	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	7610	N	75964	-		X	
2	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	-		X	
3	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	-		X	
4	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	-		X	
5	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	-		X	
6	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	-		X	
7	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	-		X	
8	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	-		X	
9	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	-		X	
10	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	-		X	
11	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	-		X	
12	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	-		X	
13	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	-		X	

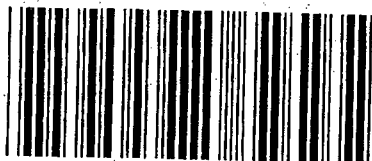
Notify Party: kix.usbrokerage@kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788. Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

Aspetto esteriore merce	Comprende DaT n°	Segue su DaT n°
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore

AI SENSI DELL'ART.13 D.LGS 196 DEL 30/06/2003 IL DESTINATARIO PUO' AVERE ACCESSO AI SUOI DATI E CHIEDERNE LA MODIFICA,COME PREVISTO DALL'ART.7 DEL D.LGS 196 DEL 30/06/2003, SCRIVENDO A PAOLO ASTORI SPA, VIA MIRABELLA 9, 28013 MAGGIATE SUPERIORE - GATTICO (NO)



PAOLO ASTORI SPA
Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
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DOCUMENTO DI TRASPORTO (D.d.T.)

N° 11932 **Data** 23/12/2016 **Pag. 2 / 2**

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

9449

Destinazione (Ship To):

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

370

33172 MIAMI - FL US

Cod. Cliente

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weight	TR	QCIR	FAI
14	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	6390	N	75721			X	
15	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75721			X	
16	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75721			X	
17	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75721			X	
18	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75721			X	
19	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75721			X	

- Notify Party: klx.usbrokerage@kuhne-nagel.com. SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788. Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account #018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n°
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490	Data ritiro merce	Firma primo vettore
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AI SENSI DELL'ART. 13 D. LGS 196 DEL 30/06/2003 IL DESTINATARIO PUO' AVERE ACCESSO AI SUOI DATI E CHIEDERNE LA MODIFICA, COME PREVISTO DALL'ART. 7 DEL D. LGS 196 DEL 30/06/2003, SCRIVENDO A PAOLO ASTORI SPA, VIA MIRABELLA 9, 28013 MAGGIATE SUPERIORE - GATTICO (NO)

**PAOLO ASTORI SPA**

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CERTIFICATE OF CONFORMANCE**N° 11932****Date 23/12/2016** Pag. 1 / 2**Purchased by:**

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33172 MIAMI - FL US

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4	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	
5	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	
6	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	
7	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	
8	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	
9	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	
10	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	
11	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	
12	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	
13	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	

- Notify Party: klx.usbrokerage@t.kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREMENT OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788. Se sotto 150 lbs sped con fedex economy, account #0331-0149-0, mark:collect; se sopra 150 lbs sped con fedex economy, account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with all applicable DFARS.
Agusta-Westland QRS01 approval # A/0047

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Web: www.paoloastori.com

CERTIFICATE OF CONFORMANCE**N° 11932****Date 23/12/2016** Pag 2 / 2**Purchased by:**

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

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Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
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16	MS21047-3 (Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75721	
17	MS21047-3 (Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75721	
18	MS21047-3 (Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75721	
19	MS21047-3 (Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75721	

- Notify Party: klx.us@brokerage.at kuehne-nagel.com - SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 - Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark:collect; se sopra 150 lbs sped con fedex economy, account #018757

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Agusta-Westland QRS01 approval # A/0047

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Order No: 2687556
Time 15:54:31

FRY STEEL COMPANY
Registered ISO 9001
13325 MOLETTE ST.
SANTA FE SPRINGS, CA 90670
(562) 802-2721

B01780
Cust. NO.: P3695
P.O. NO.:

CERTIFICATE OF COMPLIANCE

BELL MEMPHIS
PO BOX 13187
MEMPHIS TN 38113-0187

BANNER SERVICE CORP.
494 EAST FIES RD
CAROL STREAM IL 60188

07/10/08

QTY	--DESCRIPTION--	--ITEM CODE--	--HEAT NUMBER--
	CD 4130 HT MILS 6758 COND F 4 RED		
90	BARS 5/8"RD HT#A7326A	12'RL 50460	A7326A
165	BARS 1/2"RD HT#T7529	12'RL 50430	T7529
	BOX		

NOTICE

A COPY OF THE ORIGINAL MILL CERTIFICATION IS ATTACHED*

CHEMICALS & PHYSICALS ARE REPORTED THAT WILL MEET THE SPECIFICATIONS SHOWN ON THE CERTIFICATE.
EXCEPTIONS TO SPECIFICATIONS SHOULD BE SHOWN ON THE CERTIFICATION.

AUTOMATIC EXCEPTIONS TO THE SPECS LISTED ARE: LINE MARKING AND INSPECTION(I.E. MAG., SONIC,ETC.)

WE SUGGEST CONSULTING AN EXPERT ABOUT RELATED INSPECTION, PRIOR TO ALTERING THE MATERIAL FROM THE AS SHIPPED/RECEIVED
CONDITION. 'DEFECT FREE' MATERIAL CAN NOT BE GUARANTEED WITHOUT PRIOR INSPECTION APPROPRIATE TO APPLICATION.

**NO WELD REPAIR HAS BEEN PERFORMED AND THIS MATERIAL IS FREE FROM MERCURY AND RADIUM
CONTAMINATION AT TIME OF SHIPMENT**

The willful recording of false, fictitious or fraudulent statements on this document may result as a felony under federal statutes.
*WHEN APPLICABLE

Chip Sandoval
CHIP SANDOVAL - Q.C. MANAGER

5-1
INSP.
2



REGISTERED OFFICE:
KIVETON PARK,
SHEFFIELD.
S26 6NQ.

TEL: (01909) 770252.
EMAIL: sales@kpsteel.co.uk

FAX: (01909) 772949/773889.
WEBSITE: www.kpsteel.co.uk

INVOICE NO: 13920
PO NO: 44642-1
S NO: 50460
BDLES: 1/4

5/88

CIVIL AVIATION AUTHORITY REF NO: AV1953/46.
AIRBUS U.K. APPROVAL NO: AUK/SA/30339.
RAYTHEON APPROVAL: RAIFSAS/PART3/7043.
AS/EN9100 REV B, BS EN ISO9001:2000 & AS9104: FM96156.



ISO/TS 16949.
CERT. NO: TS0008

CERTIFICATE OF CONFORMITY/APPROVED CERTIFICATE:

To: BARMOND INTERNATIONAL LIMITED, KIVETON PARK, SHEFFIELD. S26 6PB.	Specification: E4130 F4 AMS-S-6758:1998 MIL-S-6758B AMS6346B AMS2301J AMS2304A AMS6370M ASTM A331 ASTM A108 SOLD TO FRY STEEL. MELTED AND PROCESSED IN THE U.K.	Date: 6 TH DECEMBER, 2007. Order No: 1359 S. Works Order No: KP 18049/CB 40545 Incoming R/Note No: R7467.	NO: K009852.
--	---	---	---------------------

Size/Description: 622/625" DIAMETER.

Test Ref:	Weight:	0.2% Proof stress Kpsi	Max Stress Kpsi	Elongation		Brinell		HV	HRC	Impact Ft. Lbs Joules	R/Area	Remarks
				GL	%	Test specimen	Range on bars					
S 5405	1022	116	137	2.0"	21.4						68.0 68.0 68.0 64.0	HARDENED, TEMPERED AND COLD DRAWN. CORUS CERTIFICATE ATTACHED. DECARBURISATION: .003/.013" PARTIAL. HEAT TREATMENT DETAILS: <div><div>SPECIFIED:</div><div>850°C MIN</div></div> <div>ACTUAL:</div> <div>850°C OQ</div> <div>NONE SPECIFIED</div> <div>590°C AC</div>
S 5406	1173	120	138	2.0"	18.9							
S 5407	765	114	133	2.0"	20.0							
S 5408	944	121	141	2.0"	17.5							
Specification requirements:		(.2%) 100 KPSI	125/145KPSI	17% MIN							55% MIN	

Cast No.	C.	Si.	Mn.	P.	S.	Cr.	Mo.	Ni.	Cu.	Sn.	Al.	N.	Ti.	V.
A7326A	.300	.300	.550	.007	.004	.960	.180	.150	.030	.005	.021	-	.002	.003

CERTIFIED:

That the whole of the supplies detailed hereon have been inspected, tested and - unless otherwise stated above conform in all respects with the requirements of the contract/order. The quality control arrangements adopted in respect of these supplies have accorded with the conditions of our B.S.I. registration.

Signed: _____

Date: _____

Approved signatory for and on behalf of K.P.S.

Inspectors Stamp
K.P. Aero.

1

CERTIFIED:

That unless stated above the whole of the above mentioned materials have been manufactured, tested and inspected in accordance with the terms of the contract/order applicable thereto and conform fully to the standards/specifications quoted hereon.

Signed: _____

Date: _____

Approved signatory for and on behalf of K.P.S.



Corus Engineering Steels
PO Box 50
Aldwinkle Lane
Rotherham
S60 1DW
Telephone: +44 (0) 1709 371234
Fax (main): +44 (0) 1709 326233

INSPECTION CERTIFICATE/TYPE 3.1 to BS EN 10204/CES AIRCRAFT RELEASE PROCEDURE

Kiveton Park Steel
Kiveton Park
Sheffield
South Yorkshire

Cast No **A7326A**

Works Order No **790820**

Customer Order No **2275**

Date of Issue **23/10/2007**

Certificate No **R7467**

Page No **1 OF 1**

SPECIFICATIONS ASSOCIATED WITH THIS ORDER

E4130 SAE AMS 6370 rev M SAE AMS 2301 Rev J 2001
SS100 ASTM A108 rev 03e1 SAE AMS 6346

SAE AMS 2304 Rev A 2001

SAE AMS S 6758 SEP 03
MIL S 6758 B

Airbus UK approval number AUK/SA/30337

BAeSystems approval number BAE/AG/30679-REG

Meets the requirements of Raytheon RAIFSAS QA/SCI part 3-Approval number RAIFSAS.PART13/0704

Released in accordance with Westland Helicopters SQA50

Rolls-Royce RR9000 SAGRe approval number 11489

PRODUCT INFORMATION

Size and shape **17 mm dia**

Quantity **No of bundles/coils 4**

Primary Release note **SB 6322**

Secondary Release note **TY 4226**

Condition of material **As Rolled**

Process of manufacture **Electric VDG Ingot**

Finishing Mill **Thyssenkrupp Barmill**

Weight **8.215 T**

Inspector stamp **3**

ANALYSIS

C	Si	Mn	P	S	Cr	Mo	Ni	Cu	Sn	Al
305	30	.55	007	004	56	.18	15	03	< 005	021
Ti	V									
002	003									

RESULTS OF TESTS ON FEEDSTOCK BILLET

Detailed on attached Inspection Certificate no 0022607-1 dated 22nd October 2007

Bars spark & spectrially tested satisfactorily

AUTHORISED SIGNATURE

Certified that unless otherwise stated, the whole of the above mentioned materials have been manufactured, tested & inspected in accordance with the terms of the contract order applicable thereto and conform fully to the standard specifications quoted hereon

Signed **A. Womersley**

Rotherham Test House Manager

For and on behalf of Corus UK Limited

3-M
INSP.
2



Corus UK Ltd.
Corus Engineering Steels
PO Box 50,
Aldwarke Lane,
Rotherham, S60 1DW,
United Kingdom.
Telephone: +44 (0)1709 371234
Fax (main): +44 (0)1709 826233
Website: www.corusgroup.com

Page 1 of 4

INSPECTION CERTIFICATE/TYPE 3.1 to BS EN10204/CES AIRCRAFT RELEASE PROCEDURE

CORUS UK LTD - CES ROTHERHAM WORKS
C/O PURCHASE ACCOUNTS
P O BOX 277
SHEFFIELD
SOUTH YORKSHIRE

Cast No. A7326A

Works Order No. CS554281

Customer Order No. 125336

Date of Issue 22-OCT-2007

Certificate No. 00206070/1

Page No. 1

SPECIFICATIONS ASSOCIATED WITH THIS ORDER -

SQ125336 E4130 AMS6348 + (14) ADDITIONAL SPECS
SAE AMS 6348 REV.C
SAE AMS 6370 REV.M
SAE AMS 2301 REV.J 2001
SAE AMS 2304 REV.A 2001
ASTM A322 REV 06 E4130
MIL-S-6758 B 4130
SAE AMS-S-6758 SEP 2003 E4130
BS 5S100;ANNEX B 1993;AMD 2 HIGHER;GRADE CLASS A
SAE AMS-STD-2154 MAR 1998 TYPE II; CLASS A
HAWKER SIDDLEY; AVIATION S26-2503 ISSUE 4
AIRBUS UK LTD ABP 6-5232 ISS.2 + AN 1
BS 5S100 1993;AMD 2 5S100
ASTM A108 REV.03e1 ASTM A108
ASTM A331
SAE AMS 6346

PRODUCT INFORMATION -

SIZE - 0180.000 MM SQ
QUANTITY/WEIGHT - As per advice note
CONDITION OF MATERIAL - OMF(BLACK)
STEELMAKING PROCESS/PROCESS OF MANUFACTURE - Electric VDG Ingot
CERTIFICATE OF COMPLIANCE NUMBER - 206070

ANALYSIS -

Cast No	C	Si	Mn	P	S	Cr	Mo	Ni	Cu	Sn	Al	Nb	Ti	V
Cast Analysis														
A7326A	305	30	56	007	004	96	18	15	03	<.005	021	002	002	003





Corus UK Ltd.
Corus Engineering Steels
PO Box 50,
Aldwarke Lane,
Rotherham, S80 1DW,
United Kingdom.
Telephone: +44 (0)1709 371234
Fax (main): +44 (0)1709 826233
Website: www.corusgroup.com

INSPECTION CERTIFICATE/TYPE 3.1 to BS EN10204/CES AIRCRAFT RELEASE PROCEDURE

Cast No. A7326A

Works Order No. CS554281

Customer Order No. 125336

Date of Issue 22-OCT-2007

Certificate No. 00206070/1

Page No. 2

Grain Size Test - Tested to ASTM E112

Etchant Used : Alkaline Sodium Picrate

Magnification Used x100

Test No.	Ingot Id	Ingot Pos.	G.Size	G.Size
948970	12	M	5	8

Jominy End Quench Test -

Sample Heat Treatment -

Normalise 925C for 01:00hr Air Cool in 35.0mm Dia

Austenitise 870C for 01:00hr Water Quench in 25.0mm Dia

Test No.	Ingot Id	Ingot Pos.	1/16"	2/16"	3/16"	4/16"	5/16"	6/16"	7/16"	8/16"	9/16"	10/16"	11/16"	12/16"	13/16"	14/16"	15/16"	16/16"
948971	12	M	54.3	53.7	52.8	50.1	46.5	35.4	36.4	34.4	33.0	31.8	31.5	30.5	30.1	29.7	29.6	29.3

Test No.	Ingot Id	Ingot Pos.	18/16"	20/16"	24/16"	28/16"	32/16"
948971	12	M	27.9	27.4	26.2	25.4	22.7

Jominy End Quench Test -

Test No.	Ingot Id	Ingot Pos.	5/16"	8/16"
948972	12	M	46.5	34.4



MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 76261
Shipment Date: 06/30/16
Ship Via: Federal Express
Order Number: 55690
Order Date: 08/18/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 0012372
Terms: Net 30 Days

Lot # 81205

<u>Item</u>	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
1	14,500	15,950	0		EA	AN5-11A Bolt, machine-- Aircraft		81205

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

We hereby certify that parts and/or materials included in the above shipment processed in compliance with all applicable purchase order and drawing specifications, physical and mechanical properties, where required, are on file for examination.

VO


Title

Date

FORM: QF-60

White - Customer Copy; Canary - Office Copy; Pink - Shipping Copy;
Goldenrod - Shipping Copy; White - QC Copy



Pa

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36536

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	25	EA	AN4H11A		329067	CALIFORNIA SCREW	82507		


Jason Lewis
Senior Director, Global Quality

06/02/17

Inv # 06/02/17



CALIFORNIA SCREW PRODUCTS CORPORATION
14957 GWENCHRIS COURT
PARAMOUNT, CALIFORNIA 90723-3423
TEL (562) 633-6626
FAX (562) 633-2082

PACKING SLIP

Original : 37681

*** Parts Manufactured in the USA ***

Sold To:

003635
KLX INC.
P.O. BOX 025263
MIAMI, FL 33102-5263

Ship To:

KLX INC.
9835 NW 14TH ST.
MIAMI, FLA 33172

Customer P.O. No.		Sales Order	Date	Ship Via		Job No.
0ZXN70		56637	05-13-15	FED EX GROUND/WATKIN		329067
Pos	Item	Ordered	Delivered Qty	Unit	Weight	No. of Cartons

10	AN4H11A	12500	12500	ea	266	7



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.921.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

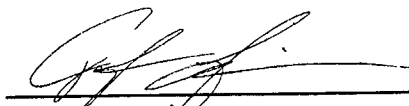
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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36536

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
16	500	EA	CCR264SS-3-02		87418518	CHERRY AERO SANTA AN	11815		


Jason Lewis
Senior Director, Global Quality

06/02/17

Inv # 06/02/17



**CHERRY®
AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: S0321961
Order Date: 05/02/08
Print Date: 12/06/10

Page: 1



Sold-To: 10015341

Ship-To: 19000244

S O L D T O	B/E AEROSPACE
	PO BOX 025263
	MIAMI, FL 33102-5263
	USA

S H I P T O	B/E AEROSPACE INC C.M.
	10000 N.W. 15TH TERRACE
	MIAMI, FL 33172
	USA

Salesperson (s):110

Purchase Order: 0FA342

Credit Terms: Net 30
Net 30

Ship Via: YRC

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

TEST REPORTS ENCLOSED

FASTENERS ECCN: 9A991d SCHEDULE B# 8803300010
TOOLS ECCN: EAR99 SCHEDULE B# 8467290095

DO NOT DESTROY

Ln	Item Number	Site T Location/Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped	
8	CCR264SS-3-02 Customer Item: BACR15DR3-2 S1972-2 NSA5448-24-02 * IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I * PREFERENCE FOR DOMESTIC SPECIALTY METALS	1600		EA	02/01/11	
		EZLINE-2 87418508	66900.0		()	
		EZLINE-2 87418510	95900.0		()	
		00201 87418513	87200.0		()	
9	CCR264SS-3-02 Customer Item: BACR15DR3-2 S1972-2 NSA5448-24-02 * IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I	1600		EA	02/01/11	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

SIM NGUYEN



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36536

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
15	20	EA	AN919-6J		9097B	INLAND MACHINE	6W617		


Jason Lewis
Senior Director, Global Quality

06/02/17

Inv # 06/02/17

Inland Machine Co.

10762 EDISON CT
RANCHO CUCAMONGA, CA 91730
Ph: (909)484-5579, Fax: (909)484-4825, Email:
INLANDMACHINECOMPANY.COM

CERTIFICATE OF CONFORMANCE

Invoice

To: KLX INC. 10000 NW 15TH TERRACE MIAMI, FL 33172-2736 USA	Ship To: KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
--	---

Invoice Date: 2/17/2017	Terms: NET 45	Weight:	Ship Via: FED EX GRND CO
Order Date: 2/23/2016	Cust. PO#: 002HJ83	# of Boxes:	Ship Via Acc: 033101490
Ship Date: 2/17/2017	FOB:	Shipment #: 1	Invoice #: 49952
Sales Order: 002HJ83	Buyer:		
Customer #: KLX			

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
------	-------------------------	---------	---------	----	------------	-----------

3	AN919-6J REDUCER, BOSS REV 9 FULL CERTS JOB# 9097B PARTS ARE DEAR COMPLIANT MADE IN USA	500	0	NE		
---	--	-----	---	----	--	--

CERTIFICATION OF CONFORMANCE
THIS IS TO CERTIFY THAT ALL ARTICLES DELIVERED UNDER THIS
SHIPPER, CONFORMS TO ALL APPLICABLE BLUE PRINT SPECIFICATIONS.
EVIDENCE OF SUCH IS ON FILE. SUBJECT TO EXAMINATION.

ALL PARTS ARE MANUFACTURED IN A MERCURY FREE ENVIRONMENT

Mis

INLAND MACHINE COMPANY

MANUFACTURING AN-MS-NAS HYDRAULIC FITTINGS

MANUFACTURER'S AFFIDAVIT

I, RONALD DORFF (Name) hereby certify that the below named parts

were manufactured by INLAND MACHINE COMPANY (Company Name) located at

10762 EDISON COURT
(Street Address)

RANCHO CUCAMONGA CA
(City) (State)

91730
Zip Code

Part No.	Part Description
AN919-6J	REDUCER, BOSS REV.9
JOB# 9097B	

I further certify that should any change in the manufacturing process occur which changes the country of origin; I will immediately notify KLX Aerospace Solutions. In writing and provide a new Manufacturer's Affidavit.

(Signature)

QUALITY CONTROL MANAGER

(Title)

2/17/17

(Date)

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10762 EDISON COURT - RANCHO CUCAMONGA, CA 91730 - 909-484-5579 - FAX 909-484-4825

EMAIL: ggarcia@inlandaerospace.com